BILL NO. S-80-08-16

SPECIAL ORDINANCE NO. S-102-80

AN ORDINANCE approving a certain bid document for purchase of one Emergency Medical Service Truck Type Ambulance for the Board of Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference no. 936-G dated July 10, 1980, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Hawk Equipment for one Emergency Medical Service Truck Type Ambulance at a total cost of $39,913.00, all as more particularly set forth in said bid document reference no. 936-G and Purchase Order No. 4-08897, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY AUGUST 22, 1980.

JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Stier, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and ~~the~~ City Plan Commission for ~~recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~[illegible], the~~ [illegible] day of [illegible], 19[illegible], at [illegible] o'clock M.,E.S.T.

DATE: 8-26-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.				X	
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 9-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-102-80 on the 9th day of September, 19 80.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 19 80, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 12th day of Sept. 19 80, at the hour of 10 o'clock A M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

HAWK – NO LOW BID

BILL NO. S-80-08-16

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of one Emergency Medical Service Truck Type Ambulance for the Board of Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

6-9-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

COMPUTATION OF BIDS

BID REF. NO. 936-G

CLOSING DATE 8/12/80

1 EMS TRUCK TYPE MODULAR AMBULANCE

Parr Products 825 N. Illinois Street Indianapolis, Indiana FP/OK NC/OK bid bond	TOTAL NEW VEHICLE 38685.00 LESS TAX — LESS DISCOUNT — NET TOTAL 38685.00 NET TOTAL W/OPT. EQUIP. 38954.00 LESS TRADE IN — NET TOTAL COMPLETE W/ 35054.00 OPTIONAL EQUIP. & TRADE IN
F & S ~~Phillip C. Braun~~ ~~104 N. Fourth Street~~ ~~Oak Wood, Ohio 45873~~ NC/OK FP/	TOTAL NEW VEHICLE 34510.00 LESS TAX — LESS DISCOUNT — NET TOTAL 34510.00 NET TOTAL W/OPT. EQUIP. 34510.00 LESS TRADE IN — NET TOTAL COMPLETE W/ 32510.00 OPTIONAL EQUIP. & TRADE IN
Ries Equipment Company 2804 N. Catherwood Indianapolis, Indiana 46219 FP/OK NC/OK bid bond	TOTAL NEW VEHICLE 36800.00 LESS TAX — LESS DISCOUNT — NET TOTAL 36800.00 NET TOTAL W/OPT. EQUIP. 51301.00 LESS TRADE IN NET TOTAL COMPLETE W/ 49301.00 OPTIONAL EQUIP. & TRADE IN
Mr Ray Miller for ~~McMillen~~, Inc. P. O. Box 993 Elkhart, Indiana 46515 FP/OK NC/ check	TOTAL NEW VEHICLE 33365.00 LESS TAX — LESS DISCOUNT — NET TOTAL 33365.00 NET TOTAL W/OPT. EQUIP. 37470.00 LESS TRADE IN NET TOTAL COMPLETE W/ 31670.00 OPTIONAL EQUIP. & TRADE IN RUST PROOF 305.00
	TOTAL NEW VEHICLE LESS TAX LESS DISCOUNT NET TOTAL NET TOTAL W/OPT. EQUIP.

TABULATION OF BIDS BID REF. NO. 936-G CLOSING DATE 8/12/80	1 EMS TRUCK TYPE MODULAR AMBULANCE		
Butler Coach Company 8401 W. Washington Indianapolis, Indiana 46240 c/o Charles Butler	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____ NET TOTAL W/OPT. EQUIP. _____ LESS TRADE IN _____ NET TOTAL COMPLETE W/ _____ OPTIONAL EQUIP. & TRADE IN		
Care-A-Van 621 Meridian Anderson, Indiana 46016	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____ NET TOTAL W/OPT. EQUIP. _____ LESS TRADE IN _____ NET TOTAL COMPLETE W/ _____ OPTIONAL EQUIP. & TRADE IN		
Halterman's Safety Equip. P. O. Box 97 Macy, Indiana 46951 c/o Les Halterman W/C OK F/P OK Bid Bond	TOTAL NEW VEHICLE 41039.78 LESS TAX — LESS DISCOUNT — NET TOTAL 41039.78 NET TOTAL W/OPT. EQUIP. 41184.78 LESS TRADE IN NET TOTAL COMPLETE W/ 38184.78 OPTIONAL EQUIP. & TRADE IN		
Municipal Equip. Co. 12231 S. Cicero Alsip, Illinois 60658	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____ NET TOTAL W/OPT. EQUIP. _____ LESS TRADE IN _____ NET TOTAL COMPLETE W/ _____ OPTIONAL EQUIP. & TRADE IN		
	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____		

BIDS

NO. 936-G

CLOSING DATE 8/12/80

1 EMS TRUCK TYPE MODULAR AMBULANCE

P.S.I. Mobile Products, Inc 14002 Honey Warren, Michigan 48089	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____ NET TOTAL W/OPT. EQUIP. _____ LESS TRADE IN _____ NET TOTAL COMPLETE W/ OPTIONAL EQUIP. & TRADE IN		
TEC Ambulances 64686 U.S. Highway #33 P. O. Box 512 Goshen, Indiana 46526	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____ NET TOTAL W/OPT. EQUIP. _____ LESS TRADE IN _____ NET TOTAL COMPLETE W/ _____ OPTIONAL EQUIP. & TRADE IN		
Hawk Equipment Company 112 Shadowlawn Drive Noblesville, Indiana 46060 c/o Mike Fridlin EA/OK NC/OK bid bond	TOTAL NEW VEHICLE 41434.00 LESS TAX — LESS DISCOUNT 521.00 NET TOTAL 40913.00 NET TOTAL W/OPT. EQUIP. 40913.00 LESS TRADE IN — NET TOTAL COMPLETE W/ 39913.00 OPTIONAL EQUIP. & TRADE IN		
Mobile Medical Decatur, Indiana 46733	TOTAL NEW VEHICLE _____ LESS TAX _____ LESS DISCOUNT _____ NET TOTAL _____ NET TOTAL W/OPT. EQUIP. _____ LESS TRADE IN _____ NET TOTAL COMPLETE W/ _____ OPTIONAL EQUIP. & TRADE IN		

Memorandum

To Board of Safety Date August 20, 1980

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #936-G, Truck Type Ambulance

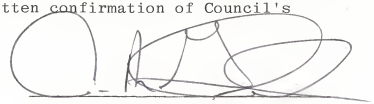
COPIES TO:

Attached are copies of Bids received for one (1) Emergency Medical Service Truck Type Ambulance for the EMS Department. Purchase Order #4-08897 has been assigned to Hawk Equipment Company.

After careful examination of the specifications included with all Bids, the unit Bid by Hawk Equipment Company has the lowest and best Bid.

In the area of Emergency Medical Services, it is of great importance to be able to provide the best possible service, and any sacraficing of quality in equipment resulting in excessive "down time" could be the difference of life and death of a citizen of Fort Wayne.

Please include the attached supporting information when this ordinance is submitted to the City Council for approval. Also, please insure that no confirming Purchase Order number is given to Hawk Equipment Company until Purchasing receives written confirmation of Council's approval.



Aaron M. Gluck, Director
Purchasing Department

AMG/ml

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4-08897

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

EMS Department 855
One Main Street
Fort Wayne IN 46802

DATE August 20, 1980
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

Hawk Equipment Company
112 Shadowlawn Drive
Noblesville IN 46060

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED } ASAP

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	Emergency Medical Service Truck Type Modular Ambulance. Per attached specifications		
		BASE PRICE		41,434.00
		OPTIONAL TOTAL		none
		TOTAL NEW VEHICLE		41,434.00
		LESS TAX		None
		LESS DISCOUNT		521.00
		NET TOTAL WITH OPTIONAL EQUIP. OF: BATTERY CHARGER RUSTPROFF		40,913.00
		NEW TOTAL WITH OPTIONAL TRADE-IN:		39,913.00
		SUBJECT TO PRIOR COUNCILMANIC APPROVAL		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-80-08-16

DEPARTMENT REQUESTING ORDINANCE Emergency Medical Services

SYNOPSIS OF ORDINANCE Purchase Order No. #4-08897 in favor of Hawk Equipment Company for the purchase of 1 Emergency Medical Service Truck Type Ambulance

EFFECT OF PASSAGE Purchase of Emergency Medical Service Truck Type Ambulance

EFFECT OF NON-PASSAGE Unable to purchase Emergency Medical Service Truck Type Ambulance

MONEY INVOLVED (Direct Costs, Expenditures, Savings) EMS Department

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____